



Campaign Finance Report

DEMOCRATIC GOVERNORS ASSOCIATION - ARIZONA
Committee #: 200202461

Treasurer: METCALF, BENJAMIN C
1401 K St NW, Ste 200, Washington, DC 20005
Phone: (202) 772-5600
Email: compliance@dga.net

2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 18, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$79.83
Total Cash Receipts this Reporting Period:	\$0.18
Total Cash Disbursements this Reporting Period:	\$36.00
Cash Balance at End of Reporting Period:	\$44.01

Report ID: 42352

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.18	\$0.00	\$0.18	\$19.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.18	\$0.00	\$0.18	\$19.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$36.00	\$0.00	\$36.00	\$379.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$36.00	\$0.00	\$36.00	\$379.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$36.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SUNTRUST BANK	06/30/2008	\$18.00	\$379.00
Address:	1445 New York Ave NW, , Washington, DC 20005		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SUNTRUST BANK	07/31/2008	\$18.00	\$379.00
Address:	1445 New York Ave NW, , Washington, DC 20005		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$36.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$36.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	SUNTRUST BANK	06/30/2008	\$0.10	\$19.79
Address:	1445 New York Ave NW, , Washington, DC 20005		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	SUNTRUST BANK	07/31/2008	\$0.08	\$19.79
Address:	1445 New York Ave NW, , Washington, DC 20005		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.18	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.18	

